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# Congressional Record

PROCEEDINGS AND DEBATES OF THE 115<sup>th</sup> CONGRESS, FIRST SESSION

Vol. 163

WASHINGTON, MONDAY, MAY 15, 2017

No. 83

## House of Representatives

The House met at 10 a.m. and was called to order by the Speaker pro tempore (Mr. UPTON).

### DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,  
May 15, 2017.

I hereby appoint the Honorable FRED UPTON to act as Speaker pro tempore on this day.

PAUL D. RYAN,  
*Speaker of the House of Representatives.*

### PRAYER

The Chaplain, the Reverend Patrick J. Conroy, offered the following prayer:  
Gracious God, we give You thanks for giving us another day.

You have blessed us with all good gifts, and with thankful hearts, we express our gratitude. On this National Peace Officers Memorial Day, we thank

You for the faithful service of the men and women in blue who serve our Nation in towns and cities across this country. Keep them safe as they keep watch for our safety.

We ask Your blessing as well upon the families and precincts who have lost fellow officers in the line of duty, especially mindful of those who have paid the ultimate price this past year. May they be blessed with Your comfort and consolation.

In this moment of prayer, please grant to the members of this people's House, as they meet with their respective constituents, the gifts of wisdom and discernment that in their words and actions they will do justice, love with mercy, and walk humbly with You.

May all that is done this day be for Your greater honor and glory.  
Amen.

### THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 2(a) of House Resolution

299, the Journal of the last day's proceedings is approved.

### PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

### ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 2(b) of House Resolution 299, the House stands adjourned until noon tomorrow for morning-hour debate and 2 p.m. for legislative business.

Thereupon (at 10 o'clock and 2 minutes a.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 16, 2017, at noon for morning-hour debate.

### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first quarter of 2017, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATION, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Henry Cueller .....	2/18	2/19	England .....		137.00				318.00		455.00
	2/20	2/23	India .....		328.00				806.00		1,134.00
	2/23	2/25	Sri Lanka .....		158.00				440.00		598.00
	2/25	2/26	Austria .....		115.00				190.00		305.00
Hon. Andy Harris .....	2/9	2/10	Republic of Congo .....		409.75						409.75
	2/10	2/12	Egypt .....		444.00						444.00
	2/12	2/13	Paris .....		515.00						515.00
Hon. David Joyce .....	3/30	3/31	Ottawa .....		312.00						312.00
Hon. Tim Ryan .....	3/30	3/31	Ottawa .....		312.00						312.00
Committee total .....					2,730.75				1,754.00		4,484.75

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. RODNEY P. FRELINGHUYSEN, Chairman, Apr. 27, 2017.

□ This symbol represents the time of day during the House proceedings, e.g., □ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Delegation expenses .....			Lithuania .....							62.77	62.77
Committee total .....					24,438.33		129,086.78		84.88		153,609.99

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MAC THORNBERRY, Chairman, Apr. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DIANE BLACK, Chairman, Apr. 24, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Tim Walberg .....	2/17	2/18	Czech Republic .....		357.73		( <sup>3</sup> )				357.73
	2/19	2/20	Israel .....		568.00						568.00
	2/21	2/21	UAE .....		415.81						415.81
	2/22	2/22	Ethiopia .....		707.49						707.49
	2/23	2/23	Uganda .....		340.00						340.00
	2/24	2/24	Benin .....		189.87						189.87
	2/25	2/25	Ghana .....		361.00						361.00
	2/26	2/27	Spain .....		287.85						287.85
Kelsey Guyselman .....	2/27	3/02	Spain .....		943.00		1,235.86				2,178.86
David Goldman .....	2/27	3/02	Spain .....		943.00		1,235.86				2,178.86
Committee total .....					5,113.75		2,471.72				7,585.47

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. GREG WALDEN, Chairman, Apr. 28, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. SUSAN W. BROOKS, Chairman, Apr. 10, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. French Hill .....	2/9	2/10	Republic of Congo .....		409.75		( <sup>3</sup> )				409.75
	2/10	2/12	Egypt .....		444.00		( <sup>3</sup> )				444.00
	2/12	2/13	France .....		377.00		( <sup>3</sup> )				377.00
Hon. Robert Pittenger .....	2/9	2/10	Republic of Congo .....		409.75		( <sup>3</sup> )				409.75
	2/10	2/12	Egypt .....		444.00		( <sup>3</sup> )				444.00
	2/12	2/13	France .....		377.00		( <sup>3</sup> )				377.00
Hon. Juan Vargas .....	2/9	2/10	Republic of Congo .....		409.75		( <sup>3</sup> )				409.75
	2/10	2/12	Egypt .....		444.00		( <sup>3</sup> )				444.00
	2/12	2/13	France .....		377.00		( <sup>3</sup> )				377.00
Hon. Claudia Tenney .....	2/18	2/20	Germany .....		403.75						403.75
	2/20	2/21	Afghanistan .....		109.00						109.00
	2/21	2/22	Iraq .....		11.00		11,371.61				11,382.61
Hon. Stevan Pearce .....	2/18	2/19	Czech Republic .....		357.73		( <sup>3</sup> )				357.73
	2/19	2/20	Israel .....		568.00		( <sup>3</sup> )				568.00
	2/20	2/21	UAE .....		355.53		( <sup>3</sup> )				355.53
	2/21	2/23	Ethiopia .....		707.49		( <sup>3</sup> )				707.49
	2/23	2/24	Uganda .....		340.00		( <sup>3</sup> )				340.00
	2/24	2/25	Benin .....		189.87		( <sup>3</sup> )				189.87
	2/25	2/26	Ghana .....		376.85		( <sup>3</sup> )				376.85
	2/26	2/27	Spain .....		287.85		( <sup>3</sup> )				287.85
Hon. Dave Trott .....	2/19	2/20	United Kingdom .....		455.00		( <sup>3</sup> )				455.00
	2/20	2/23	India .....		1,134.00		( <sup>3</sup> )				1,134.00
	2/23	2/25	Sri Lanka .....		598.00		( <sup>3</sup> )				598.00
	2/25	2/26	Austria .....		305.00		( <sup>3</sup> )				305.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Albert Joseph Pinder .....	2/21	2/22	Belgium .....		424.00		( <sup>3</sup> )				424.00
	2/22	2/24	France .....		820.00		( <sup>3</sup> )				820.00
	2/24	2/25	United Kingdom .....		620.00		1,532.76				2,152.76
Committee total .....					11,755.32		12,904.37				24,659.69

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. JEB HENSARLING, Chairman, Apr. 27, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Ileana Ros-Lehtinen .....	3/3	3/4	Honduras .....		264.00		1,068.46		* 1,959.00		3,291.46
	3/4	3/5	Guatemala .....		230.00				* 2,191.30		2,421.30
Hon. Albio Sires .....	3/3	3/4	Honduras .....		266.00		1,121.56				1,387.56
	3/4	3/5	Guatemala .....		228.00						228.00
Edward Acevedo .....	3/3	3/4	Honduras .....		276.00		823.06				1,099.06
	3/4	3/5	Guatemala .....		223.00						223.00
Sadaf Khan .....	3/3	3/4	Honduras .....		274.00		823.06				1,097.06
	3/4	3/5	Guatemala .....		230.00						230.00
Leah Campos .....	2/20	2/22	Colombia .....		689.73		1,786.56				2,476.29
	2/22	2/24	Panama .....		594.00						594.00
Eric Jacobstein .....	2/20	2/22	Colombia .....		669.73		1,766.56				2,436.29
	2/22	2/24	Panama .....		594.00						594.00
Sadaf Khan .....	2/20	2/22	Colombia .....		669.73		1,766.56				2,436.29
	2/22	2/24	Panama .....		594.00						594.00
Scott Cullinane .....	2/19	2/21	Bulgaria .....		523.00		2,668.96		* 163.19		3,355.12
	2/21	2/25	Romania .....		993.00				* 290.00		1,283.00
Philip Bednarczyk .....	2/19	2/21	Bulgaria .....		542.00		2,671.66				3,213.66
	2/21	2/25	Romania .....		1,015.00						1,015.00
Hon. Eliot L. Engel .....	2/18	2/19	Italy .....		328.79		( <sup>3</sup> )				328.79
	2/19	2/20	Jordan .....		335.64		( <sup>3</sup> )				335.64
	2/20	2/22	Israel .....		1,036.00		( <sup>3</sup> )				1,036.00
	2/22	2/25	Austria .....		1,552.17		( <sup>3</sup> )				1,552.17
Kyle Parker .....	2/18	2/19	Italy .....		328.79		( <sup>3</sup> )				328.79
	2/19	2/20	Jordan .....		335.64		( <sup>3</sup> )				335.64
	2/20	2/22	Israel .....		1,036.00		( <sup>3</sup> )				1,036.00
	2/22	2/25	Austria .....		1,552.17		( <sup>3</sup> )				1,552.17
Matthew Zweig .....	2/9	2/12	Czech Republic .....		943.00		4,336.62				5,279.62
Mira Resnick .....	2/9	2/12	Czech Republic .....		878.00		1,679.46				2,557.46
Thomas Alexander .....	2/22	2/25	Netherlands .....		882.56		1,173.86				2,056.42
Peter Freeman .....	2/22	2/25	Netherlands .....		882.56		1,173.86				2,056.42
Mark Iozzi .....	2/22	2/25	Netherlands .....		882.56		1,173.86				2,056.42
Hon. Ted Deutch .....	2/18	2/19	Germany .....		731.20		( <sup>3</sup> )				731.20
Paul Behrends .....	3/24	3/27	Belgium .....		1,513.21		1,976.16				3,489.37
Philip Bednarczyk .....	3/24	3/27	Belgium .....		1,513.21		2,011.16				3,524.37
Hon. Dana Rohrabacher .....	2/9	2/10	Congo .....		409.75		( <sup>3</sup> )		* 4,025.70		4,435.45
	2/10	2/12	Egypt .....		444.00		( <sup>3</sup> )		* 3,646.67		4,090.67
	2/12	2/13	France .....		377.00		( <sup>3</sup> )		* 2,544.00		2,921.00
Paul Behrends .....	2/9	2/10	Congo .....		409.75		( <sup>3</sup> )				409.75
	2/10	2/12	Egypt .....		444.00		( <sup>3</sup> )				444.00
	2/12	2/13	France .....		377.00		( <sup>3</sup> )				377.00
Philip Bednarczyk .....	2/9	2/10	Congo .....		409.75		( <sup>3</sup> )				409.75
	2/10	2/12	Egypt .....		444.00		( <sup>3</sup> )				444.00
	2/12	2/13	France .....		377.00		( <sup>3</sup> )				377.00
Matthew Zweig .....	2/21	2/22	Belgium .....		451.00		1,532.76		* 756.00		2,739.76
	2/22	2/24	France .....		906.00						906.00
	2/24	2/25	United Kingdom .....		667.00						667.00
Sarah Blocher .....	2/21	2/22	Belgium .....		451.00		1,497.76				1,948.76
	2/22	2/24	France .....		906.00						906.00
	2/24	2/24	United Kingdom .....		274.93		34.00				308.93
Edmund Rice .....	2/21	2/22	Belgium .....		451.00		970.00				1,421.00
Committee total .....					31,405.87		32,055.94		15,575.83		79,037.64

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

\* Indicates Delegation Costs.

HON. EDWARD R. ROYCE, Chairman, Apr. 28, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
CODEL Rohrabacher											
Hon. Correa .....	2/9	2/10	Republic of Congo .....		195.75		( <sup>3</sup> )				195.75
	2/10	2/12	Egypt .....		94.00		( <sup>3</sup> )				94.00
	2/12	2/13	France .....		138.00		( <sup>3</sup> )				138.00
Committee total .....											427.75

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. MICHAEL T. McCAUL, Chairman, Apr. 24, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Darrell Issa .....	1/15	1/18	Switzerland .....		350.00		12,169.16		1,188.00		13,707.16
Hon. Steve King .....	2/08	2/13	France, Egypt & Congo .....		428.00		( <sup>3</sup> )		803.00		1,229.00
Hon. Bob Goodlatte .....	2/18	2/26	.....		738.00		( <sup>3</sup> )		1,754.00		2,492.00
Hon. Sheila Jackson Lee .....	2/18	2/26	.....		738.00		( <sup>3</sup> )		1,754.00		2,492.00
Hon. Hank Johnson .....	2/18	2/26	England, India, Sri Lanka, & Austria ..		738.00		( <sup>3</sup> )		1,754.00		2,492.00
Hon. David Cicilline .....	2/18	2/26	.....		738.00		( <sup>3</sup> )		1,754.00		2,492.00
Shelley Husband .....	2/16	2/26	.....		738.00		( <sup>3</sup> )		1,754.00		2,492.00
George Fishman .....	2/18	2/26	.....		738.00		( <sup>3</sup> )		1,754.00		2,492.00
Matthew Keeley .....	2/18	2/26	.....		738.00		( <sup>3</sup> )		1,754.00		2,492.00
David Shahoulian .....	2/18	2/26	.....		738.00		( <sup>3</sup> )		1,754.00		2,492.00
John Manning .....	2/18	2/26	.....		738.00		( <sup>3</sup> )		1,754.00		2,492.00
Hon. Trey Gowdy .....	2/19	2/23	Germany, Italy & France .....		469.00		( <sup>3</sup> )		1,050.48		1,519.48
Hon. Steve King .....	2/23	2/25	Austria .....		230.00		( <sup>3</sup> )		1,207.17		1,437.17
Committee total .....					8,119.00		12,169.16		20,034.65		40,322.81

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. BOB GOODLATTE, Chairman, May 3, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. STEVE CHABOT, Chairman, May 2, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DAVID P. ROE, Chairman, Apr. 28, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Adam Schiff .....	1/14	1/17	( <sup>4</sup> ) .....				13,961.06				13,961.06
Commercial airfare .....											
Michael Bahar .....	1/14	1/17	( <sup>4</sup> ) .....				13,961.06				13,961.06
Commercial airfare .....											
Amanda Rogers-Thorpe .....	1/14	1/17	( <sup>4</sup> ) .....				13,961.06				13,961.06
Commercial airfare .....											
Hon. Ileana Ros-Lehtinen .....	2/8	2/11	( <sup>4</sup> ) .....		1,103.00		2,724.12				1,103.00
Commercial airfare .....											
Chelsey Campbell .....	2/8	2/11	( <sup>4</sup> ) .....		1,103.00		2,013.56				1,103.00
Commercial airfare .....											
Shannon Stuart .....	2/8	2/11	( <sup>4</sup> ) .....		1,103.00		3,897.62				1,103.00
Commercial airfare .....											
Nicholas A. Ciarlante .....	2/8	2/11	( <sup>4</sup> ) .....		1,103.00		1,158.16				1,103.00
Commercial airfare .....											
Hon. Frank LoBiondo .....	2/8	2/13	( <sup>4</sup> ) .....		510.00		12,904.37				510.00
Commercial airfare .....											
George Pappas .....	2/8	2/13	( <sup>4</sup> ) .....		510.00		12,266.39				510.00
Commercial airfare .....											
Hon. Adam Schiff .....	2/17	2/19	( <sup>4</sup> ) .....		729.30		1,252.79		2,269.58		4,251.67
Rheanne Wirkkala .....	2/17	2/11	( <sup>4</sup> ) .....		729.30		1,252.79		2,269.58		4,251.67
Commercial airfare .....							2,037.10				2,037.10
Andrew House .....	2/18	2/25	( <sup>4</sup> ) .....								
Commercial airfare .....							16,064.76				16,064.76
Shannon Stuart .....	2/18	2/25	( <sup>4</sup> ) .....								
Commercial airfare .....							16,064.76				16,064.76
William Flanagan .....	2/18	2/25	( <sup>4</sup> ) .....								
Commercial airfare .....							16,064.76				16,064.76
Wells Bennett .....	2/18	2/25	( <sup>4</sup> ) .....								
Commercial airfare .....							16,064.76				16,064.76
Hon. Brad Wenstrup .....	2/19	2/20	( <sup>4</sup> ) .....		222.00				10.16		232.16
	2/20	2/22	( <sup>4</sup> ) .....		710.82						710.82
	2/22	2/23	( <sup>4</sup> ) .....		423.00				50.43		473.43
	2/23	2/25	( <sup>4</sup> ) .....								
	2/25	2/25	( <sup>4</sup> ) .....						109.63		109.63
Commercial airfare .....							17,632.26				17,632.26
Hon. Chris Stewart .....	2/19	2/20	( <sup>4</sup> ) .....		222.00				10.16		232.16
	2/20	2/22	( <sup>4</sup> ) .....		710.82						710.82
	2/22	2/23	( <sup>4</sup> ) .....		423.00				50.43		473.43
	2/23	2/25	( <sup>4</sup> ) .....								
	2/25	2/25	( <sup>4</sup> ) .....						109.63		109.63

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial airfare .....							21,121.96				21,121.96
Chelsey Campbell .....	2/19	2/20	(4)		222.00				10.16		232.16
	2/20	2/22	(4)		710.82						710.82
	2/22	2/23	(4)		423.00				50.43		473.43
	2/23	2/25	(4)								
	2/25	2/25	(4)						109.63		109.63
Commercial airfare .....							17,632.26				17,632.26
Scott Glabe .....	2/19	2/20	(4)		222.00				10.16		232.16
	2/20	2/22	(4)		710.82						710.82
	2/22	2/23	(4)		423.00				50.43		473.43
	2/23	2/25	(4)								
	2/25	2/25	(4)						109.63		109.63
Commercial airfare .....							19,598.16				19,598.16
Steve Keith .....	2/19	2/20	(4)		222.00				10.16		232.16
	2/20	2/22	(4)		710.82						710.82
	2/22	2/23	(4)		423.00				50.43		473.43
	2/23	2/25	(4)								
	2/25	2/25	(4)						109.63		109.63
Commercial airfare .....							18,025.66				18,025.66
Hon. Elise Stefanik .....	2/19	2/21	(4)		895.00				89.60		984.60
	2/21	2/25	(4)		1,384.00				501.05		1,885.05
Commercial airfare .....							10,803.36				10,803.36
Hon. Will Hurd .....	2/19	2/21	(4)		895.00				89.60		984.60
	2/21	2/25	(4)		1,384.00				501.05		1,885.05
Commercial airfare .....							10,803.36				10,803.36
Damon Nelson .....	2/19	2/21	(4)		895.00				89.60		984.60
	2/21	2/25	(4)		1,384.00				501.05		1,885.05
Commercial airfare .....							10,803.36				10,803.36
George Pappas .....	2/19	2/21	(4)		895.00				89.60		984.60
	2/21	2/25	(4)		1,384.00				501.05		1,885.05
Commercial airfare .....							10,803.36				10,803.36
Timothy Bergreen .....	2/19	2/21	(4)		895.00				89.60		984.60
	2/21	2/25	(4)		1,384.00				501.05		1,885.05
Commercial airfare .....							10,803.36				10,803.36
Hon. Michael Turner .....	2/19	2/20	(4)		450.62		355.58		533.47		1,339.67
	2/21	2/22	(4)		322.00		428.72				750.72
	2/22	2/25	(4)		1,522.79		1,629.76		221.39		3,373.94
Commercial airfare .....							2,434.16				2,434.16
Douglas Presley .....	2/19	2/20	(4)		577.62		355.58		533.48		2,066.68
	2/21	2/22	(4)		322.00		428.72				750.72
	2/22	2/25	(4)		1,522.78		1,629.76		221.38		3,373.92
Commercial airfare .....							3,349.76				3,349.76
Rheanne Wirkkala .....	2/19	2/20	(4)		577.62		355.58		533.48		2,066.69
Commercial airfare .....							2,002.10				2,002.10
Hon. Michael Quigley .....	2/21	2/21	(4)						156.75		156.75
	2/21	2/23	(4)		744.38				296.65		1,041.03
Commercial airfare .....							10,054.16				10,054.16
Amanda Rogers-Thorpe .....	2/21	2/21	(4)						156.75		156.75
	2/21	2/23	(4)		744.39				296.65		1,041.04
Commercial airfare .....							9,287.00				9,287.00
Lisa Major .....	2/22	2/23	(4)		148.78						148.78
	2/23	2/25	(4)		479.75						479.75
Commercial airfare .....							7,831.16				7,831.16
Carly Blake .....	2/22	2/23	(4)		148.78						148.78
	2/23	2/25	(4)		479.76						479.76
Commercial airfare .....							7,831.16				7,831.16
Hon. Michael Turner .....	3/3	3/5	(4)		508.00				1,700.00		2,208.00
Commercial airfare .....							2,264.12				2,264.12
Lisa Major .....	3/3	3/5	(4)		508.00				1,700.00		2,208.00
Commercial airfare .....							1,987.62				1,987.62
Committee total .....					34,121.98		348,061.16		14,693.53		396,876.67

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

HON. DEVIN NUNES, Chairman, May 1, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee Hastings .....	2/18	2/19	Italy	Euro	3,852.55						3,852.55
	2/19	2/20	Jordan	Dinar							
	2/20	2/22	Israel	Shekel							
	2/22	2/25	Austria	Euro							
Hon. Robert Aderholt .....	2/18	2/19	Italy	Euro	3,922.82						3,922.82
	2/19	2/20	Jordan	Dinar							
	2/20	2/22	Israel	Shekel							
	2/22	2/25	Austria	Euro							
Hon. Richard Hudson .....	2/18	2/19	Italy	Euro	3,852.55						3,852.55
	2/19	2/20	Jordan	Dinar							
	2/20	2/22	Israel	Shekel							
	2/22	2/25	Austria	Euro							
Hon. Chris Smith .....	2/20	2/21	Italy	Euro	471.00		2,996.26				3,467.26
Mark Milosch .....	2/20	2/21	Italy	Euro	471.00		2,060.76				2,531.76
	3/21	3/25	Austria	Euro	1,288.00		2,837.06				4,125.06
Hon. Steve Cohen .....	2/18	2/19	Italy	Euro	3,328.94						3,328.94
	2/19	2/20	Jordan	Dinar							
	2/20	2/22	Israel	Shekel							
	2/22	2/25	Austria	Euro							
Janice Helwig .....	1/1	2/27	Austria	Euro	18,676.00		3,502.24				22,178.24
Committee total .....					35,862.86		11,396.32				47,259.18

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CHRISTOPHER H. SMITH, Co-Chairman, May 1, 2017.

EXECUTIVE COMMUNICATIONS,  
ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

1347. A letter from the Director, Issuances Staff, Food Safety and Inspection Service, Department of Agriculture, transmitting the Department's final rule — Uniform Compliance Date for Food Labeling Regulations [Docket No.: FSIS-2016-0048] (RIN: 0583-AD05) received May 10, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

1348. A letter from the Acting Under Secretary, Policy, Department of Defense, transmitting a report on the activities of the National Guard Counterdrug Schools during fiscal year 2016, pursuant to 32 U.S.C. 112 note; Public Law 109-469, Sec. 901(f)(1) (as amended by Public Law 114-328, div. A, title X, Sec. 1012) (130 Stat. 2385); to the Committee on Armed Services.

1349. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General James K. McLaughlin, United States Air Force, and his advancement to the grade of lieutenant general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

1350. A letter from the Secretary, Department of Health and Human Services, transmitting a renewal of the August 12, 2016 declaration of the public health emergency of national significance existing within the Commonwealth of Puerto Rico relating to pregnant women and children born to pregnant women with the Zika virus, pursuant to 42 U.S.C. 247d(a); July 1, 1944, ch. 373, title III, Sec. 319(a) (as amended by Public Law 107-188, Sec. 144(a)); (116 Stat. 630); to the Committee on Energy and Commerce.

1351. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Approval and Promulgation of Implementation Plans; Texas; Revisions to Emissions Banking and Trading Programs and Compliance Flexibility [EPA-R06-OAR-2015-0585; FRL-9960-22-Region 6] received May 11, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

1352. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Chemical Substances When Manufactured or Processed as Nanoscale Materials; TSCA Reporting and Recordkeeping Requirements [EPA-HQ-OPPT-2010-0572; FRL-9962-58] (RIN: 2070-AK39) received May 11, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

1353. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Flonicamid; Pesticide Tolerances [EPA-HQ-OPP-2016-0013; FRL-9959-91] received May 11, 2017, pursuant to 5 U.S.C.

801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

1354. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Fluazinam; Pesticide Tolerances [EPA-HQ-OPP-2016-0160; FRL-9960-50] received May 11, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

1355. A letter from the Chairman, Nuclear Regulatory Commission, transmitting the Commission's report entitled "Report to Congress on Abnormal Occurrences: Fiscal Year 2016", pursuant to Sec. 208 of Public Law 93-438 as amended and Public Law 104-66; to the Committee on Energy and Commerce.

1356. A letter from the Director, Office of Civil Rights, Department of the Interior, transmitting the Department's FY 2016 No FEAR Act report, pursuant to 5 U.S.C. 2301 note; Public Law 107-174, 203(a) (as amended by Public Law 109-435, Sec. 604(f)); (120 Stat. 3242); to the Committee on Oversight and Government Reform.

1357. A letter from the Director, External Affairs, Federal Retirement Thrift Investment Board, transmitting the Board's final rule — Designation of Beneficiary received May 10, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

REPORTS OF COMMITTEES ON  
PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. GOODLATTE: Committee on the Judiciary. H.R. 1892. A bill to amend title 4, United States Code, to provide for the flying of the flag at half-staff in the event of the death of a first responder in the line of duty (Rept. 115-119). Referred to the Committee of the Whole House on the state of the Union.

## PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII,

Ms. KELLY of Illinois (for herself and Mr. SIMPSON) introduced a bill (H.R. 2422) to the Public Health Service Act to improve essential oral health care for low-income and other underserved individuals by breaking down barriers to care, and for other purposes; which was referred to the Committee on Energy and Commerce.

CONSTITUTIONAL AUTHORITY  
STATEMENT

Pursuant to clause 7 of rule XII of the Rules of the House of Representatives, the following statements are submitted regarding the specific powers granted to Congress in the Constitu-

tion to enact the accompanying bill or joint resolution.

By Ms. KELLY of Illinois:  
H.R. 2422.

Congress has the power to enact this legislation pursuant to the following:

U.S. Constitution, Article I, Section 8, Clause 1 ("The Congress shall have Power to . . . provide for the common Defen[s]e and general Welfare of the United States[.]") (By establishing a grant program for mobile dental health units, the bill will expand access to oral care, and improve the health and wellbeing of Americans that lack access to dental services.).

## ADDITIONAL SPONSORS

Under clause 7 of rule XII, sponsors were added to public bills and resolutions, as follows:

H.R. 795: Mr. KHANNA and Mr. SOTO.  
H.R. 916: Ms. ESHOO and Mr. HASTINGS.  
H.R. 1136: Mr. BARLETTA, Mr. SCHRADER, Mr. DONOVAN, Mr. JOHNSON of Ohio, and Mr. GOODLATTE.  
H.R. 1205: Mr. HARPER, Mr. MOULTON, Mr. DEUTCH, and Mr. DONOVAN.  
H.R. 1245: Mr. RUSH.  
H.R. 1414: Ms. MOORE and Mrs. CAROLYN B. MALONEY of New York.  
H.R. 1478: Mr. SERRANO.  
H.R. 1551: Mr. BACON, Mr. WOODALL, and Mr. PALAZZO.  
H.R. 1608: Mr. RYAN of Ohio.  
H.R. 1676: Mr. BOST and Ms. SHEA-PORTER.  
H.R. 1892: Mr. MESSER.  
H.R. 2024: Mr. MITCHELL.  
H.R. 2029: Mr. ARRINGTON.  
H.R. 2052: Mr. PEARCE.  
H.R. 2056: Mr. BACON.  
H.R. 2158: Ms. SHEA-PORTER and Mr. BLUMENAUER.  
H.R. 2166: Mr. ARRINGTON.  
H.R. 2197: Ms. LOFGREN and Ms. SINEMA.  
H.R. 2210: Mr. MICHAEL F. DOYLE of Pennsylvania.  
H.R. 2213: Mr. MESSER.  
H.R. 2276: Ms. SCHAKOWSKY, Mr. COHEN, and Mr. RUPPERSBERGER.  
H. Con. Res. 8: Mrs. BROOKS of Indiana.  
H. Res. 15: Mr. YOUNG of Alaska, Mr. QUIGLEY, Ms. CASTOR of Florida, Mr. KIHUEN, Mr. BOST, Mr. COHEN, Mrs. MURPHY of Florida, and Ms. CLARK of Massachusetts.  
H. Res. 129: Mr. ELLISON.  
H. Res. 202: Mr. DONOVAN and Mr. SWALWELL of California.

## PETITIONS, ETC.

Under clause 3 of rule XII,

45. The SPEAKER presented a petition of the City of Elmira, NY, relative to Resolution No. 2017-87, opposing the proposed elimination and further reductions in funding to the Community Development Block Grant (CDBG) and HOME program; which was referred to the Committee on Financial Services.